AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2007JUN29	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS				
AMSTA-AQ-AHPD		600 N PEARL				
JOSEPH CASIMIRO (586)574-8227		DALLAS, TX	75201-28	343		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: JOE.CASIMIRO@US.ARMY.MIL		;	SCD C	PAS NONE	ADP I	РТ НQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
BMI DEFENSE SYSTEMS, INC.						
10350 STATE HWY 30				9B. Dated (See	Itom 11)	
COLLEGE STATION, TX 77845-7888				b. Dated (See	Tichi 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Dorforming in II S		L	W56HZV-07-P-	0652	
	refronking in 0.5.		-	10B. Dated (Se	e Item 13)	
Code ^{4GNV9} Facility Code				2007MAR07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As De	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation			
-						
SEE SECOND PAGE FOR DESCRIPTION						
• •	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.	<u> </u>	164 No	And Title 4	Of Contro ati	Officer (Tyme	n nuint)
13A. Name And Tide Of Signer (Type or print)	•			or contracting	Officer (Type 01	ւ թւшւ)
				MY.MIL (586)5	74-8361	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	on Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) OND PAGE FOR DESCRIPTION Ovided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR MARCIA A. CZAR MARCIA CZAR@US.ARMY.MIL (586)574-8361 15C. Date Signed 16C. Date Signed By /SIGNED/ 2007JUN29	2007 777720				
(Signature of person authorized to sign)	-		ignature o		Officer)	Z00/00NZ9
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0652

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: ${\tt BMI}$ defense systems, inc.

SUPPLEMENTAL INFORMATION Modification P00001

The purpose of this modification is to specify the following:

- 1. Change the Inspection/Acceptance from Origin to Destination on CLINS 0001AA and 0002AA.
- 2. Change the delivery dates on CLINS 0001AA and 0002AA from March 30, 2007 to May 21, 2007.
- 3. As a result of this action the total amount of this purchase order is neither increased nor decreased.
- 4. All other terms, conditions and specifications of this purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0652

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 00000000000000000000000000000000000				
	CLIN 0001AA				
	Pack Anchor Strap Vehicle Modification Kit, MFG P/N 4GNV9-1202.				
	Ship to:				\$2,264.92
	DRS: Floyd Rowland Camp Talega BLDG 64478 Camp Pendleton, CA 92055 (760)763-4973 frowland@drs-tcs.com				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	7	EA	\$323.56000	\$\$
	NOUN: PACK ANCHOR STRAPS PRON: T162T2364K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECITON D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H006 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 7 21-MAY-2007	PL R SIG CD MARK FOR TP CD 000 M 2 Y DEL DATE			
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0652

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0652/0000				
0002	NSN: 0000-00-000-0000				
	FSCM: 00000 PART NR: 00000000000000000000000000000000000				
	SECURITY CLASS: Unclassified				
	CLIN 0002AA				
	Carrabiner Kit, MFG P/N 4GNV9-1203				
	Ship to:				
	DRS: Floyd Rowland				
	Camp Talega BLDG 64478 Camp Pendleton, CA 92055				
	(760)763-4973				
	frowland@drs-tcs.com				
	(End of narrative A001)				
0002AA	PRODUCTION QUANTITY	7	EA	\$ 89.00000	\$ 623.00
	NOUN: CARRABINER KIT PRON: T162T2364K PRON AMD: 01 ACRN: AA				
	CUSTOMER ORDER NO: M9545006MP62007				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE ON SECTION D				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	INSPECTION. DESCRIBACION ACCEPTANCE. DESCRIBACION				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H006 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 7 21-MAY-2007				
	FOB POINT: Destination				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				
	(Jane 13) when an arrival state of the state				
		<u> </u>			

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0652

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS,

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0652/0000				
1					